

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

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Vendor: 820415291 00, MAGIC VALLEY YOUTH SERVICES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/04/2004	Department of Commerce and Labor	1240200410044451000030	0348	AA-13795-04-50	17.258	WIA Adult Program	6,450.86
11/01/2004	Department of Commerce and Labor	1240200411014451000020	0348	AA-13795-04-50	17.258	WIA Adult Program	6,617.21
12/03/2004	Department of Commerce and Labor	1240200412034476000020	0348	AA-13795-04-50	17.258	WIA Adult Program	6,583.31
01/04/2005	Department of Commerce and Labor	1240200501044426000040	0348	AA-13795-04-50	17.258	WIA Adult Program	6,379.76
02/03/2005	Department of Commerce and Labor	1240200502034434000040	0348	AA-13795-04-50	17.258	WIA Adult Program	6,609.06
03/03/2005	Department of Commerce and Labor	1240200503034476000030	0348	AA-13795-04-50	17.258	WIA Adult Program	6,786.91
04/05/2005	Department of Commerce and Labor	1240200504054548000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,878.31
04/05/2005	Department of Commerce and Labor	1240200504054548000011	0348	AA-13795-04-50	17.258	WIA Adult Program	12,085.19
04/05/2005	Department of Commerce and Labor	1240200504054548000012	0348	AA-13795-04-50	17.258	WIA Adult Program	555.07
05/03/2005	Department of Commerce and Labor	1240200505034472000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,998.38
06/03/2005	Department of Commerce and Labor	1240200506034469000010	0348	AA-13795-04-50	17.258	WIA Adult Program	6,820.14
07/08/2005	Department of Commerce and Labor	1240200507084063000010	0348	AA-14672-05-50	17.258	WIA Adult Program	7,641.05
08/04/2005	Department of Commerce and Labor	1240200508044054000010	0348	AA-14672-05-50	17.258	WIA Adult Program	3,710.05
09/02/2005	Department of Commerce and Labor	1240200509024462000010	0348	AA-14672-05-50	17.258	WIA Adult Program	3,975.84
CFDA 17.258 Total:							88,091.14
10/04/2004	Department of Commerce and Labor	1240200410044451000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,557.07
11/01/2004	Department of Commerce and Labor	1240200411014451000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,948.69
12/03/2004	Department of Commerce and Labor	1240200412034476000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,852.74
01/04/2005	Department of Commerce and Labor	1240200501044426000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	9,518.28
02/03/2005	Department of Commerce and Labor	1240200502034434000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,507.14
03/03/2005	Department of Commerce and Labor	1240200503034476000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	12,090.82
05/03/2005	Department of Commerce and Labor	1240200505034472000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	15,933.48
06/03/2005	Department of Commerce and Labor	1240200506034469000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	15,204.60
07/08/2005	Department of Commerce and Labor	1240200507084063000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	35,484.07
08/04/2005	Department of Commerce and Labor	1240200508044054000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	21,850.80
09/02/2005	Department of Commerce and Labor	1240200509024462000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	9,947.60
CFDA 17.259 Total:							166,895.29
10/04/2004	Department of Commerce and Labor	1240200410044451000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	506.59
11/01/2004	Department of Commerce and Labor	1240200411014451000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	524.74
12/03/2004	Department of Commerce and Labor	1240200412034476000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	524.46
01/04/2005	Department of Commerce and Labor	1240200501044426000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	497.50
02/03/2005	Department of Commerce and Labor	1240200502034434000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	521.13
03/03/2005	Department of Commerce and Labor	1240200503034476000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	548.70

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05/03/2005	Department of Commerce and Labor	1240200505034472000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	531.23
06/03/2005	Department of Commerce and Labor	1240200506034469000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	545.06
07/08/2005	Department of Commerce and Labor	1240200507084063000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	557.31
08/04/2005	Department of Commerce and Labor	1240200508044054000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	52.21
09/02/2005	Department of Commerce and Labor	1240200509024462000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	48.95
						CFDA 17.260 Total:	4,857.88
						Vendor Total:	259,844.31